Work Order ID 73227

Friday, August 26, 2011 10:27:21 AM



Page 1

Item ID:

D3315-3

Accept

Setup Start



Revision ID:

Start Date:

Wearplate Item Name:

Required Date: 9/9/2011

8/26/2011

Start Qty: 5.00

Req'd (

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Date: U/OP/Q6 Tooling:

0.00

SPC (Y/N):

Date:

Date:

Run

Start

Stop



Stop

Sequence ID/ Work Center ID

Operation Description Set Up/ **Run Hours**

Tool ID

Tool # Plan Code

Accept Reject Qty **Oty**

Reject Number

Insp. Stamp

Draw Nbr

Revision Nbr

D3315 Rev B

100

Waterjet

FLOW CNC Waterjet 1010.063

FLOW WATER JET

Memo

1-Cut as per Dwg D3315 □Dwg Rev: Deburr if necessary

0.00

□Prog Rev:

B11-8-30

110

Quality Control

QC2- Inspect parts off machine FAI/FAIB

0.00

Memo

0.00

B11-8-30

120

QC8- Inspect parts - second check

Memo

0.00

Quality Control

Dart Aerospace Ltd

	WORK ORDER CHANGES									
STEP	PROCEDURE CHANGE		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
	•					·				
						•				
	STEP					STEP PROCEDURE CHANGE By Date Qty Chief Eng /				

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resoluti	on:	Disposition:	QA: N/C Closed:	Date:

NCR:			WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC	Corrective Action Section B					Approval				
DATE STEP	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	QC Inspector				
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Work Order ID 73227

Friday, August 26, 2011 10:27:21 AM



Page 2

Item ID:

D3315-3

Accept

Setup Start

Revision ID:

Start Date:

Item Name:

Wearplate

8/26/2011 Required Date: 9/9/2011

Start Oty: 5.00 Req'd Cuy. 5.00

Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start Run

Reject

Qty



Number Stamp

Reject

OC:

Date:

SPC (Y/N):

Set Up/

Run Hours

Date:

Stop

Stop



Insp.

Sequence ID/

130

Brake NC

Operation Description

NC BRAKE

Memo

0.00

0.00

Form using DT8179 Die and DT8157 as per Dwg D3315Rev

Code

Tool # Plan

Brake NC

140

Quality Control

OC6- Inspect dimensions to drawing

Memo

0.00

Accept

Qty

150

Large Fab Large Fab

Large Fab

Memo

0.00

0.00

Weld hard surface using D3315-3T3 as per QSI 004 and Dwg D3315 Rev: □ Oty Part Number Description

7560 Hardcoat Rod

X5 /B2 11-09-06

Dart Aerosp	pace Ltd
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W/O:			WO	RK ORDER CHANGE	S				
DATE	STEP	PROC	CEDURE CHAI	NGE	Ву	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
		·*							
<u> </u>									
Part No	•	PAR #:	_ Fault Cate	gory:	NCR: Yes	No DQ	A:	_ Date: _	
	R	esolution:	_ Disposition	1:	QA: N/C C	losed:		Date: _	
NCR:		. W		ER NON-CONFORMAI	NCE (NCI	₹)			
DATE	STEP Description of NC Section A		Description of NC Section A Chief Eng Corrective A Initial Chief Eng Corrective A Corrective A Corrective A Corrective A		cription " . Sign &		cation ion C	Approval Chief Eng	Approval QC Inspector
				•					

V	/or	k (Oro	ler	ID.	73227
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Page 3

Friday, August 26, 2011 10:27:21 AM

Item ID:

D3315-3

Revision ID: Item Name:

Wearplate

Start Date:

8/26/2011

Start Qty: 5.00

Required Date: 9/9/2011

Reg'd Cry: 5.00



Accept



Setup Start

Stop



Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



Date:

SPC (Y/N):

Set Up/

Date:

Stop

Sequence ID/ **Work Center ID**

160

170

180

Quality Control

Operation Description

QC10- Inspect visual per QSI004- ground welds

Memo

Memo

Run Hours

0.00

Tool ID

Cust Item ID:

Customer:

Tool# Plan Code Qty

Reject Accept Qty

Reject Number

Insp. Stamp

QC5- Inspect part completeness to step on W/O

0.00

0.00

112

Quality Control

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00

Powdercoat

Powder Coating

Memo

START TIME:

□OVEN TEMPERATURE:

5x & M- LHOGO

W 117338

Dart Ae	rospace	e Ltd						
W/O:			WO	RK ORDER CHANGE	S			-
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	·							
Part No) :	PAR #:	Fault Categ	ory:	NCR: Yes	No DQA:	Date: _	
	R	esolution:	Disposition: QA: N/C Closed:				Date: _	
NCR:		. \	WORK ORDE	R NON-CONFORMA	NCE (NCR)	elementaria de la composição de la compo		
		Description of NC		Corrective Action Section		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
				•				

tion Description Chief Eng	Sign & Date	Verification Section C	Approvai	Approval
			Approval Chief Eng	QC Inspector
•				

Page 4

Friday, August 26, 2011 10:27:21 AM

Itei	ń	ID	:
1441		••	•

D3315-3

Revision ID:

Item Name:

Start Date:

Wearplate 8/26/2011

QC:

Required Date: 9/9/2011

Start Qty: 5.00 Reg'd Oty: 5.00



Accept



Setup Start





Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling: SPC (Y/N): Date:

Date:

Start Run



Stop

Sequence ID/ Work Center ID

190



Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

Set Up/ **Run Hours**

0.00

0.00

0.00

0.00

Tool ID

Tool # Plan

Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

200

Packaging

Packaging

Packaging

Memo

Identify on inside surface using a permanent fine point marker with the following: ☐TCCA-PDA, Dart Aerospace Ltd. ☐P/N: D3315-3, B/N:

BXXXXX□For Product Eligibility see PDA04-17□and

Stock Location ST496

210

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Dart Aerospace	Ltd
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Dail Ac	ospace	Liu						
W/O:			WO	RK ORDER CHANGI	ES			
DATE	STEP	PRO	OCEDURE CHAN	Ву	Date C	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No	:	PAR #:	Fault Cate	jory:	NCR: Yes	No DQA:	Date: _	
Resolution:			Disposition	n:	QA: N/C Clo	sed:	Date: _	.
NCR:			WORK ORDE	ER NON-CONFORMA	NCE (NCR))		
DATE	OTED	Description of NC			on B	Verificat	ion Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Section C			QC Inspector
		· ·						
1	j							

Picklist Print

Friday, August 26, 2011 10:27:18 AM

Work Order ID: 73227

Parent Item:

D3315-3

Parent Item Name: Wearplate



Start Date: 8/26/2011

Required Date: 9/9/2011

Page 1

Start Qty: 5.00

Required Qty: 5.00

Comments:

IPP: A□05.05.12□New issue□KJ/JLM□
IPP Rev:B As per Rev B 06-03-24 JLM
IPP Rev:C Now on Waterjet 07-07-11 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Primary Item Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M1010S16GA		Purchased	No		100	sf	134.3000		12.08421			
									iR1	(- B-30		

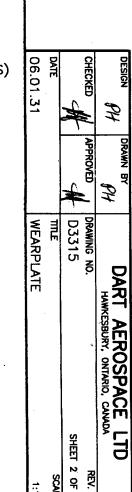
1010/1025 sheet 16GA

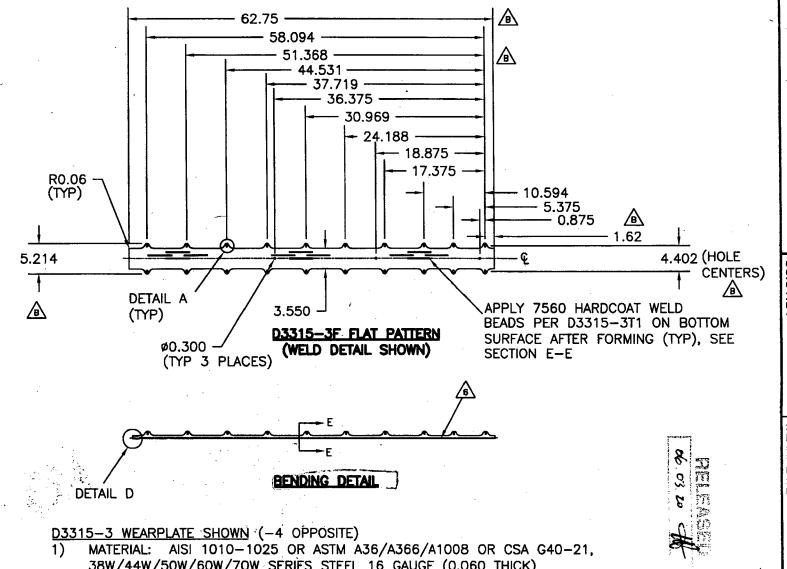


Dart Aerospace Ltd

										
W/O:			W	ORK ORDER CH	ANGES					
DATE	STEP	PRO	CEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
										
Part No:		PAR #:	Fault Cat	tegory:	NCI	R: Yes	No DQ	A:	Date:	
Resolution:			Disposition:			QA: N/C Closed:			Date:	
NCR:			WORK ORI	DER NON-CONFO	RMANCE	(NCR)			
DATE	STEP	Description of NC Section A	Corrective Action Section Initial Action Description			Verificati				Approval
			Chief Eng	Chief Eng		Date	Sect	Section C	Chief Eng	QC Inspector
				,						







- 38W/44W/50W/60W/70W SERIES STEEL 16 GAUGE (0.060 THICK)
- POWDER COAT GREY SANDTEX (REF.4.3.5.6) PER DART QSI 005 4.3 FINISH:
- 3) WELD PER DART QSI 004

DOCUMENT

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ADITION THAT IT IS N
PERMISSION FROM

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PURPOSE

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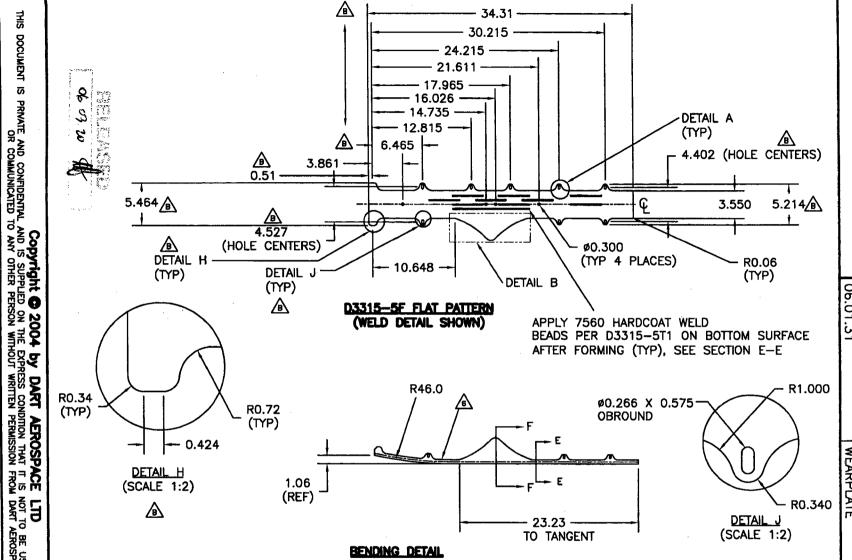
- TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- ALL DIMENSIONS ARE IN INCHES
- IDENTIFY ON INSIDE SURFACE AS INDICATED "TCCA-PDA, DART AEROSPACE LTD., P/N D3315-X B/N BXXXXX, FOR PRODUCT ELIGIBILITY SEE PDA05-17"

B DRAWING NO. AEROSPACE I SHEET

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1:12



D3315-5 WEARPLATE SHOWN (-6 OPPOSITE)

- MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21. 38W/44W/50W/60W/70W SERIES STEEL 16 GAUGE (0.060 THICK)
- POWDER COAT GREY SANDTEX (REF.4.3.5.6) PER DART QSI 005 4.3 FINISH:
- 3) WELD PER DART QSI 004

DOCUMENT

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NOT TO BE USED IN DART AEROSPACE

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PURPOSE

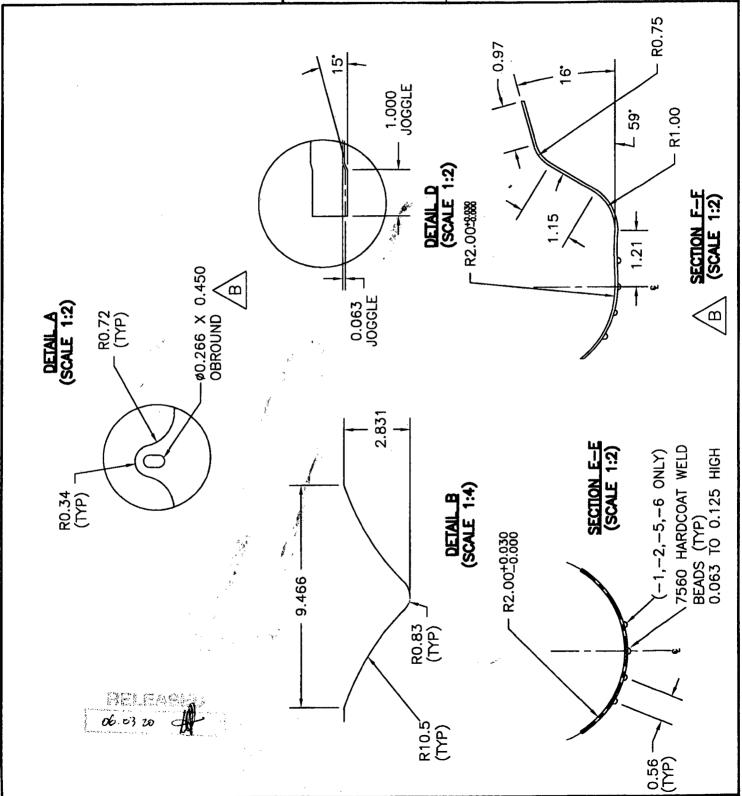
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- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSION ARE IN INCHES
- IDENTIFY ON INSIDE SURFACE AS INDICATED "TCCA-PDA, DART AEROSPACE LTD., P/N D3315-X B/N BXXXXX, FOR PRODUCT ELIGIBILITY SEE PDA05-17"



DESIGN PH	DRAWN BY		SPACE LTD DITARIO, CANADA
CHECKED 41	APPROVED	DRAWING NO.	REV. B
-	#	D3315	SHEET 4 OF 4
DATE		TITLE	SCALE
06.01.31		WEARPLATE	NTS



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DART AEROSPACE LTD	Work Order: 7377
Description: LIEARPLATE	Part Number: D3315.3
Inspection Dwg: D3315-3, Rev: B	Page 1 of 1

	X	First Artic	le X	Prote	otype		
Drawing Dimension	Tolerance	Actuai Dimension	Accept	Rejest	Method of Inspection	Comments	
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